

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund

FY 2012 - 2013
Payment Issue Date: 03/15/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$1,239,233.77	\$1,239,233.77
ALPINE COUNTY	\$31,592.62	\$31,592.62
AMADOR COUNTY	\$56,868.38	\$56,868.38
BERKELEY	\$105,000.12	\$105,000.12
BUTTE COUNTY	\$202,688.24	\$202,688.24
CALAVERAS COUNTY	\$61,490.77	\$61,490.77
COLUSA COUNTY	\$51,205.13	\$51,205.13
CONTRA COSTA COUNTY	\$787,200.08	\$787,200.08
DEL NORTE COUNTY	\$53,898.21	\$53,898.21
EL DORADO COUNTY	\$140,870.49	\$140,870.49
FRESNO COUNTY	\$852,371.79	\$852,371.79
GLENN COUNTY	\$54,189.51	\$54,189.51
HUMBOLDT COUNTY	\$125,010.27	\$125,010.27
IMPERIAL COUNTY	\$172,221.69	\$172,221.69
INYO COUNTY	\$36,549.27	\$36,549.27
KERN COUNTY	\$735,632.63	\$735,632.63
KINGS COUNTY	\$144,718.38	\$144,718.38
LAKE COUNTY	\$71,698.48	\$71,698.48

	Gross Claim	Total
LASSEN COUNTY	\$53,983.42	\$53,983.42
LOS ANGELES COUNTY	\$9,894,909.18	\$9,894,909.18
MADERA COUNTY	\$151,572.13	\$151,572.13
MARIN COUNTY	\$196,363.76	\$196,363.76
MARIPOSA COUNTY	\$36,829.83	\$36,829.83
MENDOCINO COUNTY	\$87,228.25	\$87,228.25
MERCED COUNTY	\$255,033.64	\$255,033.64
MODOC COUNTY	\$34,346.31	\$34,346.31
MONO COUNTY	\$35,820.84	\$35,820.84
MONTEREY COUNTY	\$406,207.78	\$406,207.78
NAPA COUNTY	\$116,696.20	\$116,696.20
NEVADA COUNTY	\$95,513.57	\$95,513.57
ORANGE COUNTY	\$2,815,737.12	\$2,815,737.12
PLACER COUNTY	\$236,508.41	\$236,508.41
PLUMAS COUNTY	\$49,616.65	\$49,616.65
RIVERSIDE COUNTY	\$1,806,037.82	\$1,806,037.82
SACRAMENTO COUNTY	\$1,113,175.36	\$1,113,175.36
SAN BENITO COUNTY	\$69,243.36	\$69,243.36
SAN BERNARDINO COUNTY	\$1,827,977.28	\$1,827,977.28
SAN DIEGO COUNTY	\$2,838,831.40	\$2,838,831.40
SAN FRANCISCO COUNTY	\$643,117.64	\$643,117.64
SAN JOAQUIN COUNTY	\$585,130.12	\$585,130.12

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$236,018.29	\$236,018.29
SAN MATEO COUNTY	\$565,194.78	\$565,194.78
SANTA BARBARA COUNTY	\$402,313.48	\$402,313.48
SANTA CLARA COUNTY	\$1,592,165.09	\$1,592,165.09
SANTA CRUZ COUNTY	\$255,683.79	\$255,683.79
SHASTA COUNTY	\$168,153.50	\$168,153.50
SIERRA COUNTY	\$32,274.98	\$32,274.98
SISKIYOU COUNTY	\$59,991.31	\$59,991.31
SOLANO COUNTY	\$350,604.02	\$350,604.02
SONOMA COUNTY	\$393,939.49	\$393,939.49
STANISLAUS COUNTY	\$446,505.18	\$446,505.18
SUTTER COUNTY	\$165,588.24	\$165,588.24
TEHAMA COUNTY	\$69,498.99	\$69,498.99
TRI - CITY	\$193,102.28	\$193,102.28
TRINITY COUNTY	\$35,685.75	\$35,685.75
TULARE COUNTY	\$422,760.75	\$422,760.75
TUOLUMNE COUNTY	\$66,415.20	\$66,415.20
VENTURA COUNTY	\$721,190.13	\$721,190.13
YOLO COUNTY	\$188,210.06	\$188,210.06
Total	\$34,637,615.21	\$34,637,615.21

